



# Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

**FILE COPY**

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,741	16,387	\$2,785.79	40.00%	\$1,114.32
	Debit	4,718	34,706	\$5,900.02	40.00%	\$2,360.01
	<b>Local Total</b>	<b>6,459</b>	<b>51,093</b>	<b>\$8,685.81</b>		<b>\$3,474.32</b>
Intralata	Prepaid Collect	1,759	14,424	\$5,769.60	40.00%	\$2,307.84
	Debit	3,714	20,208	\$8,083.20	40.00%	\$3,233.28
	<b>Intralata Total</b>	<b>5,473</b>	<b>34,632</b>	<b>\$13,852.80</b>		<b>\$5,541.12</b>
Interlata	Prepaid Collect	431	3,856	\$1,542.40	40.00%	\$616.96
	Debit	731	3,682	\$1,472.80	40.00%	\$589.12
	<b>Interlata Total</b>	<b>1,162</b>	<b>7,538</b>	<b>\$3,015.20</b>		<b>\$1,206.08</b>
Interstate	Prepaid Collect	1,018	9,625	\$2,021.25	0.00%	\$0.00
	Debit	1,027	7,006	\$1,471.26	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,045</b>	<b>16,631</b>	<b>\$3,492.51</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	12	37	\$32.15	40.00%	\$12.86
	<b>International Total</b>	<b>12</b>	<b>37</b>	<b>\$32.15</b>		<b>\$12.86</b>
Total Collect				<b>\$0.00</b>		<b>\$0.00</b>
Total Prepaid Collect		<b>4,949</b>	<b>44,292</b>	<b>\$12,119.04</b>		<b>\$4,039.12</b>
Total Debit		<b>10,202</b>	<b>65,639</b>	<b>\$16,959.43</b>		<b>\$6,195.27</b>
Total Prepaid Card				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>15,151</b>	<b>109,931</b>	<b>\$29,078.47</b>		<b>\$10,234.38</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

**PAY TEL COMMUNICATIONS, INC.**

DAVID0003

Davidson County Jail

0000144950

Feb 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190131	0000217367	01/31/2019	\$10,234.38		\$0.00	\$10,234.38
TOTALS:			\$10,234.38		\$0.00	\$10,234.38

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



**CAPITAL BANK**

capitalbank-us.com

63-1176-670

126145

Ten Thousand Two Hundred Thirty Four Dollars And 38 Cents

**FILE COPY**

PAY TO THE  
ORDER OF:

Davidson County Jail  
2511 E US HWY 64  
ATTN: CHARLENE FOSTER  
LEXINGTON, NC 27292

DATE

Feb 5, 2019

AMOUNT

\$10,234.38



*Vincent Townsend*

AUTHORIZED SIGNATURE

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